

General:

1. Organization charts and phone list
15. List of system numbers
17. FSAR and TS/TRM, including the bases (electronic copy)

Corrective Action Program Material:

2. Procedures related to the identification and resolution of problems - initiation, evaluation, correction: including root cause evaluations, operability determinations, work requests, engineering requests, fix-it-now, operating experience, etc.
3. List of all deficiency documents (CR's, WR's, DER's, etc.) since the last PI&R inspection - in electronic spreadsheet format if possible - include date initiated and closed, significance level, status, title/short description
11. For all non-cited violations (NCV's) and findings (FIN's) issued since the last PI&R inspection (including the PI&R) - hard copy of each NCV/FIN and the associated CR
4. List of open temporary modifications, operability determinations, control room deficiencies and operator workarounds
5. List of rework and repeat items / maintenance metrics
14. Copy of last 2 CAP trend reports and CAP performance indicators used by management

Operating Experience Material:

6. List of OE reviews, NRC IN's / GL's / Bulletin's / Part 21's since last PI&R

Maintenance Rule Material:

16. Risk-ranking of systems
8. Maintenance Rule procedure(s) / scoping document identifying risk ranking of SSCs
9. List of Maintenance Rule (a)(1) systems
10. Copy of the system health reports for the (a)(1) systems (include the history and current status if not in the health report), and copy of the system health report for the top 5 high risk systems

Audits and Assessments:

12. Copy of all QA reviews of the corrective action program since last PI&R
13. List of all QA audits and self-assessments since last PI&R

From: Tracy Walker
To: Terry Syrell
Date: 10/14/05 11:12AM
Subject: Additional Requests for Material

Terry,

Attached are additional requests for CRs, QA assessments etc. for Andy Rosebrook, Sammy McCarver and Brian Fuller. If you could have the material ready for the inspectors on Monday, it will help us hit the ground running.

I'll send a list for me later today. Please call if you have any questions.

Tracy Walker
Sr. Project Engineer, Branch 5
(610) 337-5381

>>> "Syrell, Terry F" <Terry.Syrell@constellation.com> 10/12/05 8:20 AM >>>
Tracy,

I'm forwarding a copy of the report from our most recent PI&R self-assessment. This assessment was conducted in mid-September but the report had not been approved when you were here on your bagman trip.

Terry F. Syrell
Licensing
Nine Mile Point Nuclear Station
315-349-7198
Terry.Syrell@constellation.com

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CC: Adam Ziedonis; Andrew Rosebrook; Brian Fuller; Sammy McCarver

Mail Envelope Properties (434FCAF3.DD6 : 20 : 55830)

Subject: Additional Requests for Material
Creation Date: 10/14/05 11:12AM
From: Tracy Walker

Created By: TEW@nrc.gov

Recipients	Action	Date & Time
constellation.com Terry.Syrell (Terry Syrell)	Transferred	10/14/05 11:13 AM

nrc.gov kpl_po.KP_DO AAR CC (Andrew Rosebrook) AVZ CC (Adam Ziedonis) BJF CC (Brian Fuller) SCM CC (Sammy McCarver)	Delivered	10/14/05 11:13 AM
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Post Office	Delivered	Route
kpl_po.KP_DO	10/14/05 11:13 AM	constellation.com nrc.gov

Files	Size	Date & Time
MESSAGE	2379	10/14/05 11:12AM
AR List of CRs for NMP PI&R.wpd	4151	10/14/05 10:56AM
BF List of CRs for NMP PI&R.wpd	2971	10/14/05 11:03AM
SM List of CRs for NMP PI&R.wpd	2679	10/14/05 11:02AM

Options

Auto Delete: No
Expiration Date: None
Notify Recipients: Yes
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

To Be Delivered: Immediate
Status Tracking: All Information

Andy Rosebrook

ACRs

Unit 1

04-01431

05-03074

05-04800

Unit 2

02-05325

03-03889

04-05881

04-07339

04-08453

Temp Mods

N2-01-051

N2-01-060

Cat 1 CRs

2004-1184

2004-3920

2005-0715

2005-0898

Cat 2 CRs

EP

2003-4203

2004-2503

2004-2775

2004-3444

2004-3752

2004-5394

2005-2804

2005-3269

Ops

2003-4215

2003-4370

2003-4837

2004-0517

2004-1031

2004-2803

2004-4048

2004-5287

2005-0026

2005-0155

2005-0437

2005-0811

QA Surveillances

04-026

04-069

Q&PA Assessments

05-034

05-046

05-057

05-058

Self Assessments

FSA 2003-56

FSA 2004-01

FSA 2004-27

FSA 2004-28

2005-1673
2005-1922

Brian Fuller

QA Surveillances

03-0082-C

04-006

04-008

04-017

04-055

04-071

Q&PA Assessments

05-011

05-012

05-049

05-054

05-066

05-069

SEC-05-01-N

SEC-05-02-N

Self Assessments

FSA 2003-04

FSA 2003-54

FSA 2004-17

FSA 2004-22

FSA-2004-24

FSA-2004-25

FSA- 2004-50

Cat 1 CRs

2004-1193

2004-2726

2004-3692

2004-4290

2004-4405

2005-0039

2005-2019

Sammy McCarver

Q&PA Assessments

05-063

Cat 1 CRs

2005-3118

Cat 2, 3, 4 CRs

2004-0884

2004-4165

~~2004-4589~~

2004-4926

2005-0119

2005-1506

2005-1773

2005-2458

2005-3188

2005-3212

2005-3540

2005-3753

From: Tracy Walker
To: Terry Syrell
Date: 10/14/05 3:08PM
Subject: RE: Additional Requests for Material

Terry,

Here's my list. Sorry its so late on Friday afternoon. I also apologize if there is any duplication. We've been working from several different lists. I've been trying to coordinate them, but may have missed a few. Also, I realize that I already requested some of the recent CRs. I put them on the list as a reminder to provide a current version so we can see what has been done since I was there for the bagman visit. Thanks again.

Tracy

>>> "Syrell, Terry F" <Terry.Syrell@constellation.com> 10/14/05 11:13 AM >>>
Thanks. We'll pull this together.

-----Original Message-----

From: Tracy Walker [mailto:TEW@nrc.gov]
Sent: Friday, October 14, 2005 11:13 AM
To: Syrell, Terry F
Cc: Andrew Rosebrook; Adam Ziedonis; Brian Fuller; Sammy McCarver
Subject: Additional Requests for Material

Terry,

Attached are additional requests for CRs, QA assessments etc. for Andy Rosebrook, Sammy McCarver and Brian Fuller. If you could have the material ready for the inspectors on Monday, it will help us hit the ground running.

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Tracy Walker
Sr. Project Engineer, Branch 5
(610) 337-5381

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Tracy,

I'm forwarding a copy of the report from our most recent PI&R self-assessment. This assessment was conducted in mid-September but the report had not been approved when you were here on your bagman trip.

Terry F. Syrell
Licensing
Nine Mile Point Nuclear Station
315-349-7198
Terry.Syrell@constellation.com

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Subject: RE: Additional Requests for Material
Creation Date: 10/14/05 3:08PM
From: Tracy Walker

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Recipients	Action	Date & Time
constellation.com Terry.Syrell (Terry Syrell)		

Post Office	Delivered	Route
	Pending	constellation.com

Files	Size	Date & Time
MESSAGE	4649	10/14/05 03:08PM
TEW List of CRs for NMP PI&R.wpd	2962	10/14/05 03:03PM

Options

Auto Delete: No
Expiration Date: None
Notify Recipients: Yes
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

To Be Delivered: Immediate
Status Tracking: All Information

Tracy Walker

QA Surveillances

04-037

04-063

04-064

Q&PA Assessments

04-085

05-015

05-037

Self Assessments

FSA 2003-01

FSA 2003-15

FSA 2004-37

FSA 2005-46

FSA 2004-28

Cat 1 CRs

2004-1160

2004-2214

2004-4471

2004-4826

2005-3583

Cat 2 CRs

2005-2505

2005-3269

2005-3417

2005-3505

2005-3534

Inspection Request

Nine Mile Point PI&R - IR 2005-007

Request # 3

Requester: T. Walker

Date: 10/18/05

Request: Team requests:

Andy - Tow each unit w/ operator (10:00, ~1:00)

Sam - List of IA CRs 5 yrs

Brian - ✓ CRs 2005-0416, 3806

Tracy - ✓ Discuss PIP w/ D. Topley 11:30 Sept. Pls

✓ Discuss ECP w/ L. Dick

✓ List of Engineering Health Reports

✓ Fire Protection Engr Health Report

✓ FP Recovery Plan? Talk to J. Carlin

✓ Basis for Extension of CR 2005-3583

✓ CRs 2005-3799, 3815

Licensee Acknowledgment: T. Syzdek

Date: 10/18/05

Nine Mile Point PI&R - IR 2005-007

Date: 10/18/2015

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Date: 10/18/05

Inspection Request

Nine Mile Point PI&R - IR 2005-007

Request # 5

Requester: Rosebush

Date: 10/18/05

Request: _____

Request a copy of the CRs/DEAs written
For the Following ACRs

02-05325

03-03889

04-07339

04-08453

05-03074

05-04800

Licensee Acknowledgment: T-S/REL

Date: 10/18/05

Inspection Request

Nine Mile Point PI&R - IR 2005-007

Request # 6 Requester: Cheryl Khan Date: 10/18/05

Request: _____

NM-2005-125 ⇒ Identifies ~~approx~~ 15 DERs associated with
Human Performance findings.

Questions

- ① How were these DERs identified / selected?
- ② The latest one on the list (2005-2019) was initiated
5/4/05. Provide a list of similar DERs that
have been initiated since 5/4/05.

Licensee Acknowledgment: T. J. R. L. L.

Date: 10/18/05

Inspection Request

Nine Mile Point PI&R - IR 2005-007

Request # 10

Requester: Rosebrook

Date: 10/18/05

Request: _____

Copy of UI Control Room Operators
logs For Period of 10/10 - 10/17 (2005)

Licensee Acknowledgment: T. SYRILL

Date: 10/19/05

Inspection Request

Nine Mile Point PI&R - IR 2005-007

Request # 11

Requester: Rosebroth

Date: 10/18/05

Request: _____

Copy of Scattold Procedure

S-MAP-MAI-0109

Licensee Acknowledgment: T. SYRZL

Date: 10/19/05

Inspection Request

Nine Mile Point PI&R - IR 2005-007

Request # 12

Requester: SAM McCARVER

Date: 10/19/05 430PM

Request: 2 MOST RECENT INSTRUMENT AIR SYSTEM

HEALTH REPORTS; UNITS 1+2

Licensee Acknowledgment:

T. SYRILL

Date: 10/19/05

Inspection Request

Nine Mile Point PI&R - IR 2005-007

Request # 13 Requester: T. Walker Date: 10/20/05

Request: CRs 2005-3614 w/ Attachments

3375

3374

2748

2566

1983

1947

1822

1804

1381

1359

0040

2004-5467 2628

4389 2463

3342 0720

3009

2002-0217

Licensee Acknowledgment: T. Sykes

Date: 10/20/05

Inspection Request

Nine Mile Point PI&R - IR 2005-007

Request # 14

Requester: Rosebrook

Date: 10/20/05

Request: _____

Copy of the MR Risk Assessment Det A(4)
For work days 10/10 - 10/14

Licensee Acknowledgment: T. SYRILL

Date: 10/20/05

Inspection Request
Nine Mile Point PI&R - IR 2005-007

Request # 15

Requester: Rosebrook

Date: 10/20/05

Request: _____

Copy of Results of ERO Notification Tests
(monthly) showing response rates since
6/2004 to Present

Licensee Acknowledgment: T. SYRELL

Date: 10/20/05

Inspection Request

Nine Mile Point PI&R - IR 2005-007

Request # 16

Requester: Rosebrook

Date: 10/21

Request: _____

Interview w/ a knowledgeable Individual
Concerning the Operations Section of
NMP Performance Improvement Plan Performance
Measures.

Specifically the Results For Aug + Sept 2005

Licensee Acknowledgment: T. Sybil

Date: 10/31/05

From: Tracy Walker
To: Terry Syrell
Subject: Inspection Requests

Terry,

Sorry we kept missing each other today. For some reason I seem to have more meetings on Fridays than any other day of the week. We would appreciate it if you could have the following ready for us on Monday:

Sam: CRs 2005-1231, 2005-1132, 2003-5066 and 2003-0296

Copy of the Relief Valve Program Health Report

Brian: CRs 2004-4952 and 2002-4761

Andy: Interview with someone from Ops to discuss PIP performance measures for Aug and Sept. 2005 (This request was put in the red book on 10/21 so you may already have it) *George Stavers*

Interview with site rad protection supervisor/manager (Andy is covering RP so that I can work on fire protection. Sam and Brian will also be following up on specific FP issues in their respective reviews of engineering and maintenance.) *Jeff Greer*

Adam: Interview with one of the following, in order of preference: R. Corieri, Marc Greer, J. Røby, or RCIC system engineer to discuss OD for RCIC 2ICS*V157

✓ Interview with Dave Vannamee or current General Supervisor of Maint Training regarding CR 2005-1135 (Monday is preferred - anytime after 1:00 pm)

Tracy: Q&PA Quarterly Reports for 2005 (I only have through 2004 on the disk)

CRs 2005-0928, 2004-5551, 2004-4936 and 2002-4470

Completed root cause analysis with any attachments for CR 2005-3583 (a Word version, if available, will probably be easier to review)

^{3:15}
Interview with Walt Bush and followup discussion with Paul Lucason (Monday afternoon if possible. If necessary, I can talk to Walt by phone.)

^{8:30 - 11:30}
^{1:30 - 3:30} Followup discussion with Mike Downs, interview with Larry Backus, and followup discussion with Larry Dick (Please find out their availability for Tuesday and Wednesday - I'll set up times after my discussions with Walt and Paul.) ^{8:30}

I will probably be in the office over the weekend, so if you want to send the documents electronically, I'll print them out and confirm that I received them. See you on Monday.

Tracy

Nine Mile Point PI&R - IR 2005-007

Date: 10/31/05 517PM

[illegible]

Date: 10/31/05

Nine Mile Point PI&R - IR 2005-007

Request: ES Copy of ESR 03-05577 + Engineering Evaluation

Nine Mile Point PI&R - IR 2005-007

Date: 10/31/05 5:18 p.m.

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Date: 10/31/05

Nine Mile Point PI&R - IR 2005-007

Date: 11/1/05

Interview w/ EP Process Improvement Person
to Discuss EP Trending Program

Date: 11/1/05

Inspection Request

Nine Mile Point PI&R - IR 2005-007

Request # 25

Requester: T. Walker

Date: 11/1/05

Request: _____

FSA - 2004-71, FP Program Self Assessment

pg³ references CR 2004-3757 for STs APUs rescheduled

CR does not appear to cover this issue - what CR does?

pg⁴ references CR 2004-2450 for reviewing Pre Fire Plans

CR does not appear to cover this issue - what CR does?

Please provide copies of - NAI-PSH-05, Att 5, section 2.0

- NEP-FPP-02

For followup w/ Walt Bush - FP HIT team progress report log?

Has ~~a~~ FP System Health Report been updated since 2nd quarter?

if so, please provide current version

Licensee Acknowledgment: T. Sykes

Date: 11/1/05

Nine Mile Point PI&R - IR 2005-007

Date: 11/1/05

Drill Critique + Assessments For the
6/23/05 ENO Drill
+ 8/8/05 ENO Drill

Date: 11/1/05

Nine Mile Point PI&R - IR 2005-007

Date: 11/1/05

Drill Critique + Assessments For
ERO Drill on 6/9/04.

Date: 11/1/05

Nine Mile Point PI&R - IR 2005-007

Date: 10/11/05

Request an Interview w/ Bob Brown
of OPs Training to discuss Trending Programs
used by Training.

Date: 11/1/05

Inspection Request

Nine Mile Point PI&R - IR 2005-007

Request # 30

Requester: Rosebrook

Date: 11/1/05

Request: _____

CR Addressing The Late GE
Declaration During the 8/16/05 Drill.

(Couldn't Find on quick search)

Licensee Acknowledgment: T. Sykes

Date: 11/2/05

Inspection Request

Nine Mile Point PI&R - IR 2005-007

Request # 31

Requester: Rosebrook

Date: 11/1/05

Request: _____

Interview w/ Jeff Gerber Concerning
the LHRA RCA. Specifically Questions
regarding Security Investigation Comments &
How addressed by RCA.

Licensee Acknowledgment: T. Sykes

Date: 11/2/05

Inspection Request

Nine Mile Point PI&R - IR 2005-007

Request # 32 Requester: T. Walker Date: 11/2/05

Request: Question for Larry Backus

Are plant walkdowns done as part of fire brigade
training? If so, how frequently?

Are there any requirements in NTP-TQS-402 or SAR
for familiarization walkdowns?

Licensee Acknowledgment: 11/2/05 T. Walker

Date: 11/2/05

Inspection Request

Nine Mile Point PI&R - IR 2005-007

Request # 33

Requester: Adam Ziedonis

Date: 11/2/05

Request: CR# 2005-2882 pointed out that
N1-FPM-FPM-A002 had been approved for use
in May 2001 but no record of it ever
being performed exists in Fire Protection PMST.
Action was taken to include N1-FPM-FPM-A002
in PMST - Aug. 30, 2005.

any of the
Question - Were detectors in N1-FPM-FPM-A002
tested between May 2001 &
Aug. 30 2005? If so, which
ones - and when?

Licensee Acknowledgment: T. SYRZU

Date: 11/2/05

Inspection Request

Nine Mile Point PI&R - IR 2005-007

Request # 34

Requester: T. Walker

Date: 11/3/05

Request: _____

Please provide total # of CRs for 2004
and 2005 (to date) by Category level
(ie # Cat 1's in 2004 - - - -)

Licensee Acknowledgment: T. SYRZL

Date: 11/3/05